

Office Mailing Address:  
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Send Payments **ONLY** to:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 14-35406 / MBK**

Juliana M. Ivory

Petition Filed Date: 12/18/2014  
341 Hearing Date: 01/15/2015  
Confirmation Date: 03/11/2015

Case Status: **Completed on 10/ 8/2019**

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/29/2019	\$314.00	55761510	02/22/2019	\$314.00	56396710	03/22/2019	\$628.00	57204080
10/08/2019	\$100.00	62407380						
Total Receipts for the Period: \$1,356.00 Amount Refunded to Debtor Since Filing: \$100.00 Total Receipts Since Filing: \$15,445.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Juliana M. Ivory	Debtor Refund	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE AUTO FINANCE »» 12 DODGE TRUCK/ORDER 2/27/17 RECLASSIFY	Unsecured Creditors	\$27,006.64	\$905.25	\$26,101.39
0	ROBERT BRAVERMAN »» ATTY DISCLOSURE	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
2	PNC MORTGAGE »» P/319 SASSAFRAS ST	Mortgage Arrears	\$10,796.79	\$10,796.79	\$0.00
3	PNC MORTGAGE »» 319 SASSAFRAS ST/ORDER 4/13/17	Mortgage Arrears	\$531.00	\$531.00	\$0.00
4	PNC MORTGAGE »» 319 SASSAFRAS ST/ORDER 11/27/18	Mortgage Arrears	\$200.00	\$200.00	\$0.00
0	Juliana M. Ivory	Debtor Refund	\$100.00	\$100.00	\$0.00

**SUMMARY**

**Your case was Completed on 10/08/2019.**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$15,445.00
Paid to Claims:	\$14,533.04
Paid to Trustee:	\$911.96
Funds on Hand:	\$0.00